

WORKING SCHEDULE TIMESHEET



SAFES

Department: 031J0 LOS ANGELES - 031J0
 Supr Area: 08

W/E Date: 03/23/2017

Client Approval :

Contract Name: FIGUEROA CORRIDOR -PARTNERS
 Site Address: VARIOUS
 Site Phone: (213)746-3444

Contract No: 0300713001
 Contact Name:
 Contact Phone: (213)746-9577

| Employee Name | BC | FRI | SAT | SUN | MON | TUE | WED | THU | Total |
|--|-----|-------|-------|-------|-------|-------|-------|-------|-------|
| CADLE KARISHA 2030089859 [REDACTED] Main Post | 006 | 03/17 | 03/18 | 03/19 | 03/20 | 03/21 | 03/22 | 03/23 | |
| | | 08:30 | | | 08:30 | 08:30 | 08:30 | 08:30 | |
| | | 17:00 | | | 17:00 | 17:00 | 17:00 | 17:00 | |
| | | 8.00 | | | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 |
| Signature | | | | | | | | | |
| GONZALEZ GABRIEL 2030078896 [REDACTED] Main Post | 016 | 03/17 | 03/18 | 03/19 | 03/20 | 03/21 | 03/22 | 03/23 | |
| | | 08:30 | | | 08:30 | 08:30 | 08:30 | 08:30 | |
| | | 17:00 | | | 17:00 | 21:00 | 17:00 | 17:00 | |
| | | 8.00 | | | 8.00 | 12.00 | 8.00 | 8.00 | 44.00 |
| Signature | | | | | | | | | |
| JAMES KALISHA 2030096533 [REDACTED] Main Post | 088 | 03/17 | 03/18 | 03/19 | 03/20 | 03/21 | 03/22 | 03/23 | |
| | | | | | | 13:00 | 13:00 | 13:00 | |
| | | | | | | 21:30 | 21:30 | 21:30 | |
| | | | | | | 8.00 | 8.00 | 8.00 | 24.00 |
| Signature | | | | | | | | | |
| MCDANIELS DANNY 2030080677 [REDACTED] Main Post | 016 | 03/17 | 03/18 | 03/19 | 03/20 | 03/21 | 03/22 | 03/23 | |
| | | 08:30 | 08:30 | 08:30 | 08:30 | | 17:00 | 08:30 | |
| | | 17:00 | 17:00 | 21:00 | 17:00 | | 21:30 | 17:00 | |
| | | 8.00 | 8.00 | 12.00 | 8.00 | | 4.50 | 8.00 | 48.50 |
| Signature | | | | | | | | | |
| PALACIOS ALEX N. 2030003116 [REDACTED] Main Post | 052 | 03/17 | 03/18 | 03/19 | 03/20 | 03/21 | 03/22 | 03/23 | |
| | | 12:30 | | | 12:30 | 12:30 | 12:30 | 12:30 | |
| | | 21:00 | | | 21:00 | 21:00 | 21:00 | 21:00 | |
| | | 8.00 | | | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 |
| Signature | | | | | | | | | |

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Department: 031J0 LOS ANGELES - 031J0
 Supr Area: 08

W/E Date: 03/23/2017

Contract Name: FIGUEROA CORRIDOR -PARTNERS
 Site Address: VARIOUS
 Site Phone: (213)746-3444

Contract No: 0300713001
 Contact Name:
 Contact Phone: (213)746-9577

| Employee Name | BC | FRI | SAT | SUN | MON | TUE | WED | THU | Total |
|---|-----|-------|-------|-------|-------|-------|-------|-------|-------|
| RAMIREZ CHRISTIAN 2030078747 Main Post | 016 | 03/17 | 03/18 | 03/19 | 03/20 | 03/21 | 03/22 | 03/23 | |
| | | 15:30 | 15:30 | | | 15:30 | 15:30 | 15:30 | |
| | | 00:00 | 00:00 | | | 00:00 | 00:00 | 00:00 | |
| | | 8.00 | 8.00 | | | 8.00 | 8.00 | 8.00 | 40.00 |
| Signature | | | | | | | | | |
| RAMOS ISRAEL 2030096548 Main Post | 088 | 03/17 | 03/18 | 03/19 | 03/20 | 03/21 | 03/22 | 03/23 | |
| | | | | | | 13:00 | 13:00 | 13:00 | |
| | | | | | | 21:30 | 21:30 | 21:30 | |
| | | | | | | 8.00 | 8.00 | 8.00 | 24.00 |
| Signature | | | | | | | | | |
| REED ELIJAH Z. 2030068503 Main Post | 024 | 03/17 | 03/18 | 03/19 | 03/20 | 03/21 | 03/22 | 03/23 | |
| | | 08:30 | 08:30 | 08:30 | | 08:30 | 08:30 | 08:30 | |
| | | 17:00 | 17:00 | 17:00 | | 17:00 | 17:00 | 17:00 | |
| | | 8.00 | 8.00 | 8.00 | | 8.00 | 8.00 | 8.00 | 48.00 |
| Main Post | 024 | | | 21:00 | | | | | |
| | | | | 00:00 | | | | | 3.00 |
| Signature | | | | | | | | | |
| ROMERO ALVAREZ JOSE J. 2030078776 Main Post | 024 | 03/17 | 03/18 | 03/19 | 03/20 | 03/21 | 03/22 | 03/23 | |
| | | 15:30 | | | 15:30 | 15:30 | 15:30 | 13:00 | |
| | | 00:00 | | | 00:00 | 00:00 | 00:00 | 00:00 | |
| | | 8.00 | | | 8.00 | 8.00 | 8.00 | 10.50 | 42.50 |
| Signature | | | | | | | | | |

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 Supr Area: 08

W/E Date: 03/23/2017

Contract Name: FIGUEROA CORRIDOR -PARTNERS
 Site Address: VARIOUS
 Site Phone: (213)746-3444

Contract No: 0300713001
 Contact Name:
 Contact Phone: (213)746-9577

| Employee Name | BC | FRI | SAT | SUN | MON | TUE | WED | THU | Total |
|--|--------------------|-------|------------------------|------------------------|------------------------|------------------------|------------------------|-------------------------|--------|
| SAMANIEGO HUGO A. 2030071319 Main Post | 016 | 03/17 | 03/18 | 03/19 | 03/20 | 03/21 | 03/22 | 03/23 | |
| | | | 15:30 00:00 8.00 | 15:30 00:00 8.00 | 15:30 00:00 8.00 | | | | |
| Signature | | | | | | | | | |
| SMITH HILLIARD 2030086763 Main Post | 014 | 03/17 | 03/18 | 03/19 | 03/20 | 03/21 | 03/22 | 03/23 | |
| | | | 08:30 17:00 8.00 | | 08:30 17:00 8.00 | 08:30 17:00 8.00 | 08:30 17:00 8.00 | 08:30 21:00 12.00 | |
| Signature | | | | | | | | | |
| VERA CHRISTIAN D. 2030067885 Main Post | 024 | 03/17 | 03/18 | 03/19 | 03/20 | 03/21 | 03/22 | 03/23 | |
| | | | | 08:30 17:00 8.00 | 08:30 17:00 8.00 | 08:30 17:00 8.00 | 08:30 17:00 8.00 | 08:30 17:00 8.00 | |
| Signature | | | | | | | | | |
| WILLIAMS DERESHA 2030096504 Main Post | 088 | 03/17 | 03/18 | 03/19 | 03/20 | 03/21 | 03/22 | 03/23 | |
| | | | | | | 13:00 21:30 8.00 | 13:00 21:30 8.00 | 13:00 21:30 8.00 | |
| Signature | | | | | | | | | |
| Billing Category Totals | Billable: | 64.00 | 32.00 | 39.00 | 64.00 | 92.00 | 92.50 | 102.50 | 486.00 |
| | Unbillable: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total: | 64.00 | 32.00 | 39.00 | 64.00 | 92.00 | 92.50 | 102.50 | 486.00 |

COMMENTS :